

## Receiving Report

Date: 10/17/21  
 Supplier: MAGNA

Batch No: M115260  
 Dart P/O: 12172

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order 106172 N/A ☒

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/17/22  
 Date  
 Received/Costing [Signature]  
 Initial

Location \_\_\_\_\_

# Purchase Order Receipt Listing

July 22, 2010 7:01:06 AM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO12172 Receipt Dates from 7/22/2010 to 7/22/2010 All Line Item Types  
 All Item ID/GL/WOs All Rec. Employees All Currencies  
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MAG002	Magna Stainless								
PO12172	I		M304TS0.750W.049 f		7/30/2010	7/22/2010	300.0000	\$4.25	0.0000	0	\$1,275.00
CAD	No		304 SQ Tube f		300.0000	DCUSER		\$1,275.00	0.0000	0	
			.75x.75x.049W								
			115260								
											</



# Magna Stainless

5775 Kieran St, Saint-Laurent QC H4S 0A3  
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

## INVOICE

Pg 1 of 1 I029991

SOLD TO:00003858

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

SHIP TO:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

MTR: Y

INVOICE DATE:	07/21/10
ORDER DATE:	07/16/10
SHIP DATE:	07/21/10
ORDER NUMBER:	W032779
PURCHASE ORDER:	P012172

Currency	Sales Person	Ship Via	F.O.B.	Terms
CANADIAN DOLLARS	DAVE MC VETY	NIR:R-557065-1	PREPAID	NET 30 DAYS

Ln	Back Ordered	Ordered	Unit	Description	Shipped	Price Per	Value
		15	PC	STAINLESS - FT 304 TUBE SQ 3/4" X 3/4" X .049 X 20' LG L041133 15 PC/300 FT MILL TEST + CDEC REQUIS AVEC LIVRAISON PER AMS A554 MILL FINISH WELDED	300.00 FT	4.2500	1,275.00

07/22/10 10:13:18

PST Exmp No:EXEMPT

Merchandise:	1,275.00
Surcharges:	
No Tax Costs:	
HST	165.75
Total Due:	1,440.75

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Q.S.T. # 1213236471  
G.S.T. # 881565899 RT0001



# Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3  
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105



## PACKING LIST

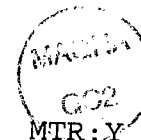
Page 1 of 1 I029991

SOLD TO:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

SHIP TO:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

Contact: CHANTAL

Ship Terms: PREPAID



### SPECIAL INSTRUCTIONS

\*\*\*INCOMING \*\*\*\*

Currency		Sales Person		Customer Phone	Customer Fax	Customer PO	
CANADIAN DOLLARS		DAVE MC VETY		(613) 632-5200	(613) 632-1053	E012172	
Sales Order	Terms		Ship Via		Date Ordered	Date Required	Date Shipped
W032779	NET 30 DAYS		NIR:R-557065-1		07/16/10	07/20/10	07/21/10

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
15		PC	STAINLESS - FT 304 TUBE SQ 3/4" X 3/4" X .049 X 20' LG 300.00 FT / 15 PC MILL TEST + CDEC REQUIS AVEC LIVRAISON PER AMS A554 MILL FINISH WELDED	L041133	5WC9	15 15
Bundles: 1				Approx	Weight:	102 LB

*Rec'd 7/21*

Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

## PHOENIX TUBE COMPANY, INC.

Manufacturer of Stainless Ornamental and Structural Tubing

## CERTIFICATION OF TEST

Sold To: MAGNA STAINLESS INC.  
6775 RUE KIERANShip To: MAGNA STAINLESS INC.  
5775 RUE KIERANSAINT-LAURENT QC H4S  
CANSAINT-LAURENT QC H4S  
CAN

CUSTOMER ORDER#: P010729

Phone# 3391211

Ext:

CUST REF NBR:

ORDER#: 221717

DATE SHIPPED: 07/30/10

QTY SHIPPED: 300.0

SIZE: 3/4SQ X 18 GA AW

GRADE: 304L

WELD: HF

SOURCE: USA D

HEAT#: 6WC9

VENDOR: NAS

TEST REPORT#: TR008760

Report Date: 10/07/09

Specification:

ASTM A554-10

T304L/304 DUAL CERTIFIED

NO WELD REPAIR

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

## Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	T1
.020	1.50	.038	.0139	.26	18.27	8.15	.36	.50	0	.07	0

## Physical Analysis

Hardness	YIELD		TENSILE		OTHER	
	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 91.	60920	0	99790	0	45.	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted &amp; Manufactured in the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY:



1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

P010729 - 5WC9

C010576

**MAGNA INOXYDABLE  
INC.**

5775 RUE KIERAN  
ST-LAURENT, QUEBEC  
H4S 0A3 (514) 339-1211, 1-800-363-6646

**CERTIFICAT DE CONFORMITE  
CERTIFICATE OF CONFORMANCE**

**DATE:** July 21, 2010

**COMPAGNIE / DART AEROSPACE LTD**  
**COMPANY:**  
**ATTENTION:**

**VOTRE/YOUR #:** P012172

**DATE DE LA COMMANDE / 07/16/2010**  
**ORDER DATE:**

**NOTRE / OUR #:** I029991

<u>DESCRIPTION</u>		<u>QUANTITE/QUANTITY</u>	<u>SPECIFICATIONS</u>
<b>TYPE:</b>	304	15 PCS	ASTM A554
<b>SIZE:</b>	3/4" SQ x 18 GA		
<b>HEAT #:</b>	5WC9		

**MILL SOURCE : PHOENIX TUBE COMPANY**

Magna Stainless certifie que le matériel décrit ci-dessus, s'accorde aux dessins ou aux spécifications demandées sur le bon de commande et qui sont en vigueur à la date ou la commande est acceptée.

Magna Stainless certifies that the material described above is in accordance with the drawing or specifications called for on said order that is current on the date order was accepted.

Signed: Barry Martin



**MAGNA**  
**MTR #:L041133**



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO12172**

Purchase Order Date 6/28/10

PO Print Date 6/28/10

Page Number 1 of 1

**Order From :**

VC-MAG002

MAGNA STAINLESS  
5775 RUE KIERAN  
ST LAURENT, QC H4S 0A3  
CA

**Contact Name**

**Vendor Phone** 800 363 6646

**Vendor Fax** 514 339 1105

**Vendor Account Nbr**

**Buyer**

Chantal Lavoie

**Requisition Nbr**

**Tax Resale Nbr** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	7/13/10 Yes	300.00 f	Yours ppd	\$4.2500	\$1,275.00

**Special Inst:** MATERIAL: AISI 304/316 SEAMLESS  
STEEL SQUARE TUBING  
AS PER ASTM A554 MILL FINISH OR  
ASTM A269 MILL FINISH

*PO 121721*

**PO Total:**

**\$1,275.00**

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

*W C L*

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

**Change Nbr:** 1

**Change Date:** 6/28/10